

REP HEADLINE# 6370525 TRF# 336522 REP: TEL# 215-564-1206
 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET

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FAX# 215 564 1103 HARRIS REPORT FROM REP NOV1/12 11.13
 CHANGES *** WPXI-TV **

ADV # _____ ADV. NAME POLI/VILLELLA/DSC/D/SEN/PA
 AGY # 02536 AGY. NAME BUYING TIME, LLC

REP.# _____ OFF.# 18 SALESMAN # _____

650 MASSACHUSETTS AVE.N.W. #210
 WASHINGTON, DC 20001

BUYER NAME KRISTA MURRAY
 SALES PRSN WA- CHERYL BLAIR

ORDER # _____ CONTRACT # 6370525

CLASS: NATL. LOCAL REGIONAL

PRDCT DSCC/VILLELLA 10/10 EST#2443 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT10/12 OCT15/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV1/12 11.13

REP: TO JEN
 FR LINDSEY FOR CHERYL
 REVISED RATE ON LINE 19,21
 TTLS \$4,625
 PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
19	R		800A-1030A	30		\$250.00	10/13	10/13	1		SAT	1
PROGRAM : CHANNEL 11 NEWS SAT AM CON COM1 : CHANNEL 11 NEWS SAT AM												
21	R		600P-630P	30		\$425.00	10/14	10/14	1		SUN	1
PROGRAM : CHANNEL 11 NEWS SUNDAY CON COM1 : CHANNEL 11 NEWS SUNDAY												

AGENCY ADVERTISER CODE = 418 AGENCY EST# = 2443
 AGENCY PRODUCT CODE = 423

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CONTRACT TOTAL \$4,625.00
TOTAL SPOTS 13

11/2 - Total agreed added mkr

\$1000000 applied

MARKET TOTALS \$28,083 WPXI 30% KDKA 30% WTAE 30% WPGH 10% CABL 0% WPCW 0% WPMY 0%
EST

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE